STATE OF NEW HAMPSHIRE

2019 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

James Demers, Robert Blaisdell, & Thomas Prasol

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APR 1 6 2019

NEW HAMPSHIRE

I. Name of Lobi	pyist(s) James De	emers, Robert Bi	aisdell, & Thomas Pr	asol DEPARTMENT OF STATE
	oyist's partnership, fin aisdell, & Prasol,	-	fany:	
	(Name of partnership, fi			
72 North Ma	ain St. Suite 301	Concord	NH	03301
Business Address:		(Town/City)	(State)	(Zip Code)
(603) 228.1 (Teleph		()	e-mail Jam	es. Demers@Demers-Blaisdell.com
reportable expe	nse transactions whic	h are not attributabl	orts for each client, OR you e to any one client).	ou may file a separate report for
OR			Lobbyist Registration Form)	
	transactions by the lob particular client.	obyist (including the l	obbyist's family), or the lob	bying firm listed below which are
IV. Date of Reports cover:	ort April 24, 2019 activity from date of reg		July 31, 2019 E activity from 4/1/19 to 6/	
	October 30, 20 activity from 7/1/19		January 29, 2020 activity from 10/1/19 to	
V. There have If this box is chec Concord, NH 03.	ked, complete just this	ed and no reportab form and submit it to	le transactions made sit the Secretary of State's Off	nce the last report. Gree, State House, Room 204,
VI. Check if add	litional reports are at	tached:		
	-		ı file Addendum A– Fees a	nd Expenses
	aid an honorarium or r			- Report of Honorariums or
If you, your	firm, or your family has	s made political contr	ibutions, you must file Add	endum C- Political Contributions
I have read RSA and complete to t	t/Affirmation by Lob 15, RSA 15-B, RSA 14 he best of my knowled Dene	I-C and RSA 664 and ge and belief.	,	the foregoing information is true //9 (Date)

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Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

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I. Name of Lobbyist(s) James Demers, Robert Blaisdell & Thom	nas Prasol DEPARTMENT OF				
II. Name of lobbyist's partnership, firm or corporation, if any:					
Demers, Blaisdell, & Prasol, Inc.					
(Name of partnership, firm or corporation) III. Name of Client Every Town for Gun Safety Action Fund	Date 4/9/19				
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The gro reduced by any expenses: a) Total of all fees received in this reporting period	relations, or public relations services				
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar ye	ar)				
c) Total of all fees received to date (Add lines a and b)	c)\$ 22,500.00				
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$				
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to repefees. Separate reports are to be filed for expenditures made relative to each of the lobbyist(s)/firm that are unrelated to any one client a separate report in Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office exindividual expenses where the expenditure was of \$25.00 or less (for example lunch where the cost was \$25.00 or less, purchase of a pen with a value of less being lobbied, purchase of a ceremonial object given to a person being lobbied (c) an itemized statement of each individual expenditure made during this report any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greate restaurant expenses for a legislative reception). Expenses for honorariums, contributions will be reported on separate addendums and should not be reported.	lient and if expenditures are made by nay be filed for the lobbyist(s)/firm. aggregate total of all expenses paid penses; (b) the aggregate total of all expenses; than \$10 that is given to the persond with a value of \$25.00 or less); and tring period of greater than \$25.00 for e of greater than \$25, purchase of a r than \$25, but not greater than \$50 expense reimbursement, or politica				
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$				
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$				

c) \$ _____

c) Total of all itemized expenditures reported in detail in section VI.

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$
f) Total of all expenses year to date	f) \$
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from le period, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
<u> </u>	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief.	n that the foregoing information
	4/9/19
(Signature of lobby ist) James M. Demen James M. Demen	(Date)
(Print Name of lobbyist)	